AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00002	2004JAN16	SEE SCI	EDULE			
6. Issued By	Code W56HZV	7. Administered B	(If other	than Item 6)	•	Code S3101A
TACOM WARREN BLDG 231		DCMA SPRIN				
AMSTA-AQ-AHPC JEFF SIMONIS (586)574-7103		BLDG 1, ARD		06-5000		
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SIMONISJ@TACOM.ARMY.MIL						
EMAID. SIMONISUSTACOM. ANNI. MID		!	SCD B	PAS NONE	ADP I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
FINE MANUFACTURING INC						
10 DELL GLEN AVENUE LODI, NJ. 07644-1758				9B. Dated (See	Item 11)	
2021, NO. 67011 1750				104 Madifiaa	tion Of Contract	/Onder No
			X		tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in H S		<u> </u>	DAAE07-03-C-		
Code OSAR6 Facility Code	Terrorming in 0.5.		-	10B. Dated (Se	e Item 13)	
	HIS ITEM ONLY APPLI	FS TO AMENDME	ITS OF S		IC .	
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date s	pecifiea 10	or receipt of Of	iers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	<b>quired)</b> Payment will be	made by Electron	ic Funds	Transfer		
ACRN: AA NET DECREASE: -\$5,960.00						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	uch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		211-4015	, MUTUAL AGR	EEMENT	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (0	<u> </u>				•	
-						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type or	r print)
		ELLEN DEN DENNISE@T		Y.MIL (586)57	74-8056	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	D		(GIGNED /		2004773716
(Signature of person authorized to sign)	-	By (S	gnature o	/SIGNED/ of Contracting (	Officer)	2004JAN16
NSN 7540-01-152-8070	ı	30-105-02	J			ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N172

MOD/AMD P00002

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Name of Offeror or Contractor: Fine Manufacturing inc

SECTION A - SUPPLEMENTAL INFORMATION

DAAE07-03-C-N172, Modification P00002

The purpose of modification P00002, is to incorporate the approved Request for Deviation No. FINEMFG/J1024/2003, Dated NOV 18 2003. The Deviation approves OCTAL Corporation as an alternate source of supply for purchased part No. 10917197.

In-order to accommodate the incorporation of this deviation, the delivery date for CLIN 0001AA is extended from 2004JAN16 to 2004FEB16.

As a result of this modification, the unit price for CLIN 0001AA and CLIN 0002AA is decreased by \$10.00/unit; thus, decreasing the total contract amount by \$5,960.00 from \$188,932.00 to \$182,972.00.

Additional General Provisions are incorporated as outlined in the attached pages.

\*\*\* END OF NARRATIVE A 004 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N172

MOD/AMD P00002

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Name of Offeror or Contractor: Fine manufacturing inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	298	EA	\$307.00000	\$91,486.0
	NOUN: BRAKE, SINGLE DISK PRON: EH3A6598EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3121T640 W25G1U J 2  DEL REL CD QUANTITY DEL DATE  001 200 16-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3121T641         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         70         16-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV3121T642         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         28         16-FEB-2004				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N172

MOD/AMD P00002

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Name of Offeror or Contractor: Fine manufacturing inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
0002AA	PRODUCTION QUANTITY	298	EA	\$ 307.00000	\$91,486.00
	NOUN: BRAKE, SINGLE DISK PRON: EH3AA623EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3265T648         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         101         08-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3265T649         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         197         08-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N172

MOD/AMD P00002

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Name of Offeror or Contractor: Fine manufacturing inc

ITEM NO	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND	PA 17070-5001				

	CONTENTACE		R	eference No. of Docu	ment Being Continued	Page 6 of 8
	CONTINUATION	NSHEET	PIIN/S	SIIN DAAE07-03-C-N1	72 MOD/AMD	200002
Name	of Offeror or Contracto	or: fine manuf	ACTURING INC			
ECTION	G - CONTRACT ADMINIS	TRATION DATA				
	PRON/					
INE	AMS CD/	OBLG S	TAT/		INCREASE/DECREASE	CUMULATI
TEM	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT	AMOUNT
001AA	ЕНЗА6598ЕН	AA 2	\$	94,466.00 \$	-2,980.00	\$ 91,486.0
	060011					
002AA	ЕНЗАА623ЕН	AA 2	\$	94,466.00 \$	-2,980.00	\$ 91,486.0
	060011					
				NET CHANGE \$	-5,960.00	
	NET CHANGE				AGGINTING	TWODEN OF A PROPER
SERVICE NAME	BY ACRN	A COOLINIEUT NO	CLASSIFICATIO	ONT.	ACCOUNTING STATION	INCREASE/DECREA AMOUNT
rmy	BI ACRNAA	97 X4930A		26KB S20113	W56HZV	\$\$ -5,960.
.I my	nn.	J/ A4550A	CJD OD	2000 520115	WJOHZV	ψ <u> </u>
					NET CHAN	GE \$ -5,960.
		PRIOR A	MOUNT	INCREASE	/DECREASE	CUMULATIVE
		OF AW	ARD	AMO	UNT	OBLIG AMT
ET CHA	NGE FOR AWARD: \$	188,932	.00	\$ -5,	960.00 \$	182,972.00

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N172

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Name of Offeror or Contractor: FINE MANUFACTURING INC

SECTION I - CONTRACT CLAUSES

Status Regulatory Cite \_\_\_\_\_ Title \_\_\_\_ Date

I-1 ADDED 52.213-40 (TACOM)

52.213-4010 ADDITIONAL GENERAL CLAUSES

FEB/1997

The following three FAR clauses apply to this purchase order, in addition to the other clauses contained in, or cited in, the document:

(1) CHANGES-FIXED-PRICE (AUG 1987) 52 243-1

- (i) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:
  - (A) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
  - (B) Method of shipment or packing.
  - (C) Place of delivery.
- (ii) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- (iii) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- (iv) If the Contractor's proposal includes the cost of property made, obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.
- (v) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

[End of Clause]

(2) TERMINATION FOR CONVENIENCE OF THE GOVERNMENT 52.249-1

(APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract.

[End of Clause]

(3) DEFAULT--FIXED-PRICE SUPPLY AND SERVICE 52.249-8

(APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. See referenced FAR cite for full provision.

[End of Clause]

CONTINUATION SHEET		Reference No. of Document I		Page 8 of 8	
		PIIN/SIIN DAAE07-03-C-N172	MOD/AMD P00002		
Name of Offeror	or Contractor: FINE MANUFA	ACTURING INC			
SECTION J - LIST	OF ATTACHMENTS				
List of				Number	
Addenda		Title	Date	of Pages	Transmitted By
Attachment 002	FINEMFG/J1024/2003		18-NOV-2003		